

## Office Mailing Address:

Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
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## OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

### REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2022 to 08/01/2023  
Chapter 13 Case No. 19-15543-AMC

MARIA R. TORRES  
756 E WESTMORELAND STREET  
PHILADELPHIA PA 19134

Petition Filed Date: 09/06/2019  
341 Hearing Date: 10/11/2019  
Confirmation Date: 04/08/2020

Case Status: Open / Unconfirmed

#### RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/23/2022	\$947.58		09/26/2022	\$947.58		10/24/2022	\$947.58	
11/29/2022	\$947.58		12/27/2022	\$947.58		01/24/2023	\$947.58	
02/28/2023	\$947.58		03/27/2023	\$947.58		04/24/2023	\$947.58	
05/22/2023	\$947.58		06/27/2023	\$947.58		07/24/2023	\$947.58	
<b>Total Receipts for the Period: \$11,370.96 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$43,905.00</b>								

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	TD AUTO FINANCE LLC »» 001	Unsecured Creditors	\$14,831.97	\$8,083.11	\$6,748.86
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$502.95	\$274.09	\$228.86
3	DISCOVER BANK »» 003	Unsecured Creditors	\$1,332.51	\$726.18	\$606.33
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$1,036.07	\$564.65	\$471.42
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$887.67	\$483.77	\$403.90
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$452.25	\$246.45	\$205.80
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$427.27	\$232.87	\$194.40
8	MERRICK BANK »» 008	Unsecured Creditors	\$963.10	\$524.87	\$438.23
9	CAVALRY SPV INVESTMENTS LLC »» 009	Unsecured Creditors	\$1,271.00	\$692.67	\$578.33
10	BANK OF THE WEST »» 010	Secured Creditors	\$21,770.28	\$21,770.28	\$0.00
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$1,597.77	\$870.77	\$727.00
12	MIDLAND CREDIT MANAGEMENT INC »» 012	Unsecured Creditors	\$945.95	\$515.51	\$430.44
14	MIDFIRST BANK NKA MIDLAND MRTG »» 013	Mortgage Arrears	\$4.85	\$4.85	\$0.00
15	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$634.86	\$345.96	\$288.90
16	CITY OF PHILADELPHIA (LD) »» 015	Secured Creditors	\$159.18	\$159.18	\$0.00

**Chapter 13 Case No. 19-15543-AMC**

0 CHRISTIAN A DI CICCO ESQ	Attorney Fees	\$3,813.00	\$3,813.00	\$0.00
0 RONALD G MC NEIL, ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$43,905.00	Current Monthly Payment:	\$947.58
Paid to Claims:	\$39,308.21	Arrearages:	\$180.36
Paid to Trustee:	\$3,734.49	Total Plan Base:	\$56,403.90
Funds on Hand:	\$862.30		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).